

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



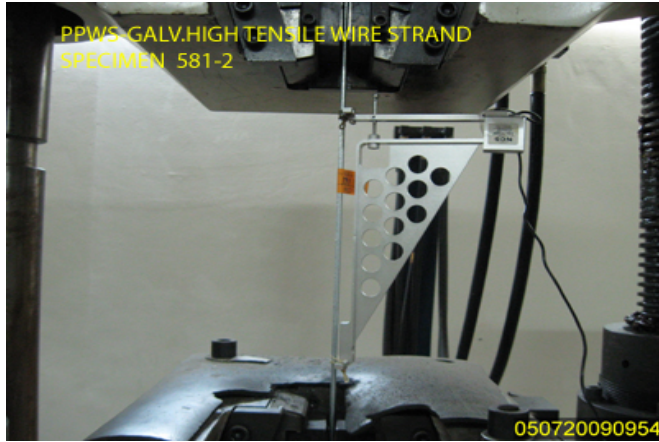
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 99.15**SOURCE INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-000580**Date Inspected:** 07-May-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 630**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1830**Contractor:** BAOSTEEL**Location:** Puxi, Shanghai**Quality Control Contact:** Mr. Pei**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:** Witness mechanical and related testing of galvanized wire at BAOSTEEL.**Bridge No:** 34-0006**Component:** Galvanized Wire for the SAS Main Cable**Bid Item:** 66**Lot No:** B216**Summary of Items Observed:**

This QA Inspector witnessed tensile tests on 53 cut lengths from the other end of 224 coils of galvanized wire. The coil numbers and test data are recorded on a separate electronic spreadsheet. The QA Inspector randomly observed that tensile test number 31 which was the first tensile test recorded on BAOSTEEL Material Test Report (MTR) Sheet number 3 for 05-07-2009, had the same coil number (594-2) as tensile test number 34 from BAOSTEEL MTR Sheet number 4 of 04-06-2009. BAOSTEEL Quality Personnel verified that the tensile test number 31 on BAOSTEEL MTR Sheet number 3 for 05-07-2009 was coil number 694-2 and not 594-2. BAOSTEEL Quality Personnel corrected the recorded tensile test number to 694-2. The QA Inspector also randomly observed the re-wrapping of the coils from which the "other end" samples had already been cut. All test results conformed to contract requirements with the exception of the tensile test for coil number 618-2. BAOSTEEL Quality Personnel informed the QA Inspector that 2 additional tensile tests will be performed tomorrow 05-09-2009.

SOURCE INSPECTION REPORT

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Summary of Conversations:

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

Inspected By: Franco,Charlie

Quality Assurance Inspector

Reviewed By: Clifford,William

QA Reviewer